

## Provider Sanctions List (Active)

1/9/2017

No.	Provider Name	Serves <i>Evans</i> Class Members?	Do Not Refer Entry Date	Date of initial PCR report	Date placed on Enhanced Monitoring	Termination Status	Reason
1	Amazing Grace	No	11/14/16		11/14/16		Placed on DNR and EM as a result of IMEU investigation findings (16-1287) specific findings which indicated that the agency failed to adhere to Chapter 19, Home and Community-Based Services Waiver for Individuals with Intellectual and Developmental Disabilities of Title 29, Section 1906 (Requirements for Direct Support Professionals) and in failing to adhere to DDS Training Policy and Procedure.
2	Apex Healthcare Services, Inc.	No	1/5/17				Scored below 80% on organizational elements at the time of their Six Month PCR.
3	Apex Healthcare Services, Inc.	No	11/18/16		11/18/16		Placed on DNR and EM for failure to adhere to and follow Health & Wellness Standards. Agency failed to adequately ensure that nursing documentation was completed timely and maintained properly. These findings were discovered by the assigned Health & Wellness Nurse Consultant's review conducted in October 2016.
4	Apex Healthcare Services, Inc.	No			12/16/16		Placed on EM due to pattern of SRIs and failure to have adequate incident management and quality assurance system in place.
5	Apex Healthcare Services, Inc.	No	12/20/16				Placed on DNR for the appearance of overbilling services found during the PCR review. A referral has been sent to Department of Healthcare Finance (DHCF) as an allegation of fraud.

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6	Carl's Place	Yes	7/15/14	7/15/14	10/29/14	On 10/29/14, DDS recommended the termination of Carl's Place Medicaid Provider Agreement for Residential Habilitation & Supported Living services for failure to achieve satisfactory scores on their PCR. On 05/01/2015, DHCF received a response to the Notice of Intent to Terminate from Carl's Place. On 07/13/2015 DHCF sent a Notice of Termination to Carl's Place. Carl's Place appealed the Notice of Termination on 08/27/2015.	Scored below 80% on Organizational at time of initial PCR. Failed Annual PCR on Follow Up on 10/21/14.
7	Choices Unlimited	Yes	12/20/16				Placed on DNR for the appearance of overbilling services found during the PCR review. A referral has been sent to Department of Healthcare Finance (DHCF) as an allegation of fraud.
8	Eckington House	No	1/3/17	1/3/17			For receiving a Needs Improvement for Host Homes at their annual PCR.
9	Helping Hands Adult Day	Yes	12/30/16	12/30/16			Scored below 80% on organizational elements at the time of initial PCR.
10	Innovative Life Solutions (3259 O Street, SE)	Yes	9/22/16		9/22/2016		Placed on DNR and EM based on Department of Health/Health Regulation and Licensing Administration investigation under 42 CFR 483.420 Client Protections directly related to Incident #16-1354 that occurred on September 15, 2016.
11	Innovative Life Solutions	Yes	9/16/16				Placed on DNR for the appearance of overbilling services found during the PCR review. A referral has been sent to Department of Healthcare Finance (DHCF) as an allegation of fraud.

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12	<b>Kennedy Institute</b>	Yes	9/13/16	9/13/16	11/4/2016		Scored below 80% on organizational elements at the initial PCR. Additionally placed on EM based on recommendation from PCR panel as a result of Kennedy Institute not being able to show a sustained level of satisfaction from one PCR review period to the next.
13	<b>L'Arche Inc</b>	Yes	1/9/17		1/9/2017		Placed on the DNR and EM for failure to adhere to and follow DDS Health & Wellness Standards and Incident Management and Enforcement policy.
14	<b>L'Arche Inc</b>	Yes	12/27/16	12/27/16			Scored below 80% on organizational elements at the time of initial PCR.
15	<b>Multi-Therapeutic Services</b>	Yes	12/23/16	12/23/16			Scored below 80% on organizational elements at the time of initial PCR.

Total number of entries affecting *Evans* class members: 9

Total number of entries not affecting *Evans* class members: 6

If you have questions, please contact Bryan Chase at **(202) 538-0337** or bryan.chase@dc.gov or Dianne Jackson at **(202) 664-7471** or dianne.jackson3@dc.gov.